CONTRACTOR CERTIFIACTE

(For other works) AEE/SSD/SRA/000062 Date: 04.11.17

No.....

Division:

Bill Received No.....Dated..... Sub Division:..... Book Voucher No.....

Scheduled Docket No..... Head Of Account.....

Name of work (as Per Sanctioned Estimate.): **Construction of RCC Drain At Kuvempu School Road Mallasandra in Ward No.13 Shettyhalli Sub Division.**

Name of Contractor: **KRIDL**

Reference To Agreement no: EE/DD/WO/52/2017-18 **Dated:** 02-05-17

Certified that the measurements were taken by me on 2.8.2017 and recorded in pages 566236 – 566240

Measurements Book No. 5663/16-17 and that the work is satisfaction executed

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on 2/8/2017 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No-013-17-000062** Sub-Division Officer

		Amount	
1	Total Value of work done or supplies as per account.	1st and finall Bill → 2497690=00	
2	Deduct amount to be held in reserve being..... Percent Rs.....		
3	Deduct amount to be held in reserve being balance		
4	Deduct Payments: a) Amount of previous Payment as in the office Cash Book Voucher No.....Dated.....S.D. No..... b) Payments cost store or other materials supplied.	IT → 49954=00 FSD → 124885=00 CBF → 2498=00 LR → 28912=00 KIDC → 24977=00 Total.....	(-) 231226=00
5	Balance being unpaid value of work done held in reserve		
6	Deduct cash advance made on the office cash book vehicle No..... Dated.....Less adjustments		
7	Net amount due to or from contractor Unadjusted items	Net → 2266464=00	
8	Advance to contractor for materials brought to site (as detailed) within value of		
	Government materials supplied. Government materials supplied.		

Contractor signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(in words).....

.....

By cash and by adjustment of payment as per memorandum.

Witness:

1.

2.

Date:.....

Paid by me by cheque.....(.....Dated.....

Cash Rs.....Dated.....

Initials of officer making payment dated.....

(for use in the office)

Audited and admitted for Rs. 2497690=00
Passed by Cheque for Rs. 2266464=00
231226=00
Accounts Supdt. Asst. Engineer
B.B.M.P. Dasarahalli Division

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

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Sl No.	Description Of Items
1	KSRRB M300-14 Exavation For Road Work In All types of soil with hydraulic exavator of .9 cum bucket capacity including cutting and laoding in tippers,trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections,and transporting to the embankment location to a lead of 4.00km and complete asper specification Morth specification No.301 Page No.143, Item No.19.14 / PWD SR.2016-17
2	Removing B S Slab Drain And Stacking Page No25 Item No 5.32 PWD SR 2016-17
3	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2 Page No.12/ Item No. 4.3/ PWD SR 2016-17
a)	Available CA
b)	Remaining Balance Qty
4	KSRB 4-1.5 : Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Page No.12/ Item No. 4.5/ PWD SR 2016-17
5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting,. propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached1 pilasters, buttresses, plinth cilis and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2 Page No.15/ Item No. 4.31/ PWD SR 2016-17
6	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3, TMT bars Fe 500. Page No. 17/ Item No. 4.46.2/ PWD SR 2016-17
7	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.

CERTIFICATE

1.This is to certify that the contractor has completed the work satisfactory.

2.The contractor has cleared the debris from the work the work spot.

3.The contractor has used his own vehicles for the covering the debris.

4.There is no due from contractor side.

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Unit	Previous measurement			Present Measurement			Total Up-to date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum				270.00	137.80	37206.00	270.00	37206.00
Sqm				351.00	65.72	23067.72	351.00	23067.72
Cum				30.97	4443.52	137618.43	30.97	137618.43
				14.54	5159.02	75009.12	14.54	75009.12
Cum				115.00	5874.52	675569.8	115.00	675569.8
Sqm				1040.40	310.58	323127.43	1040.40	323127.43
Tonnes				7.07	74331.44	525726.95	7.07	525726.95
Sqm				292.50	1680.00	491400.00	292.50	491400.00
						Total Rs.	2288725.45	2288725.45
						KRIDL Charges (8+1)	205985.29	205985.29
						Grand Total Rs.	2494710.74	2494710.74

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೆಬ್ಬಿಗಳ್ಳು ಉಪವಿಭಾಗ, ಬಾಣಸವಾಡಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

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